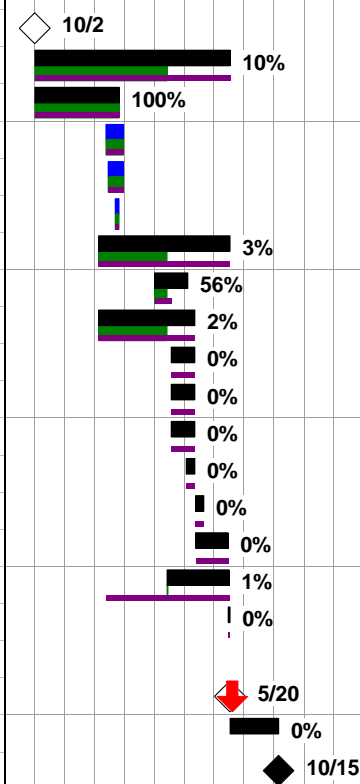


GA State Banner Implementation Project
Accounts Receivable
Baseline Schedule vs. Current Schedule
as of 11/8/01

Current filter: All Tasks

ID	Task Name	Base Dur	Base St	Base Fin	Schd Dur	Schd St	Schd Fin	Q3 '0	Q1 '0	Q3 '0	Q1 '0	Q3 '0	Q1 '0
								Jul	c	a	p	Jul	c
1	Accounts Receivable	0 d?	NA	NA	517 d?	10/2/00	10/15/02						
2	START ACCOUNTS RECEIVABLE	0 d	10/2/00	10/2/00	0 d	10/2/00	10/2/00	◇	10/2				
3	Implementation activities	414 d	10/2/00	5/20/02	414 d	10/2/00	5/20/02						
4	Pre-training activities	184 d	10/2/00	6/15/01	184 d	10/2/00	6/15/01						
24	SCT training, practice, review	39 d	5/7/01	6/28/01	39 d	5/7/01	6/28/01						
25	Detail planning for this module	34 d	5/14/01	6/29/01	34 d	5/14/01	6/29/01						
26	Receive and install GA mods for Accounts Receivable	10 d	6/4/01	6/15/01	10 d	6/4/01	6/15/01						
27	Accounts Receivable	274 d	4/13/01	5/20/02	274 d	4/13/01	5/20/02						
28	Accounts Receivable Issues	37 d	10/1/01	11/21/01	65 d	10/1/01	1/11/02						
35	Setup BANNER, TOUCHNET, and CORE	198 d	4/13/01	2/1/02	198 d	4/13/01	2/1/02						
419	Data conversions	42 d	11/21/01	2/1/02	42 d	11/21/01	2/1/02						
450	Interfaces between Banner and other systems	42 d	11/21/01	2/1/02	42 d	11/21/01	2/1/02						
468	Paper forms, reports and scheduled jobs	42 d	11/21/01	2/1/02	42 d	11/21/01	2/1/02						
540	Develop security access to Banner forms and processes	19 d	1/7/02	2/1/02	19 d	1/7/02	2/1/02						
548	Technical documentation	20 d	2/4/02	3/1/02	20 d	2/4/02	3/1/02						
550	Testing in the BQA database instance	72 d	2/4/02	5/14/02	72 d	2/4/02	5/14/02						
569	End-user training and practice time	258 d	5/7/01	5/17/02	126 d	11/9/01	5/17/02						
621	Move Accounts Receivable to Production	4 d	5/15/02	5/20/02	4 d	5/15/02	5/20/02						
627	SYSTEM READY DATE	0 d	5/20/02	5/20/02	0 d	5/20/02	5/20/02						
628	Accounts Receivable module ready	0 d	5/20/02	5/20/02	0 d	5/20/02	5/20/02						
629	Post-implementation activities	0 d?	NA	NA	103 d?	5/21/02	10/15/02						
723	COMPLETE ACCOUNTS RECEIVABLE	0 d?	NA	NA	0 d	10/15/02	10/15/02						



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Task		Summary Task Progress		Baseline Milestone		External Milestone	
Task Progress		Baseline		Summary		Deadline	
Critical Task		Slack		Baseline Summary			
Critical Task Progress		Milestone		Project Summary			